Submarine Maintenance Engineering, Planning and Procurement.

SUBMEPP: Mission Capable. Service Proven.

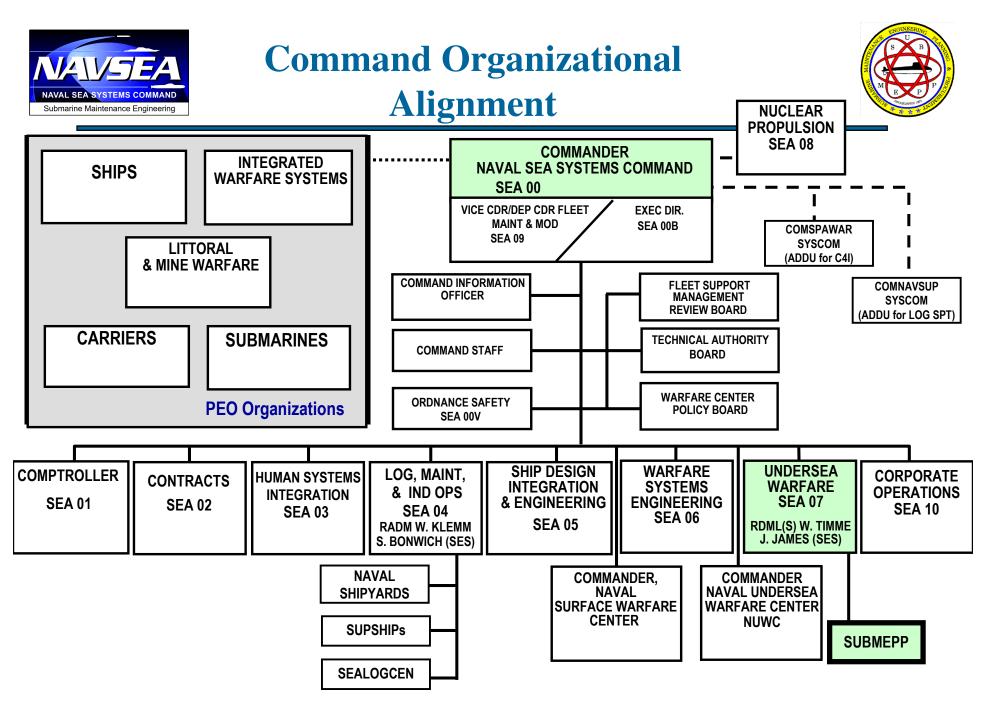








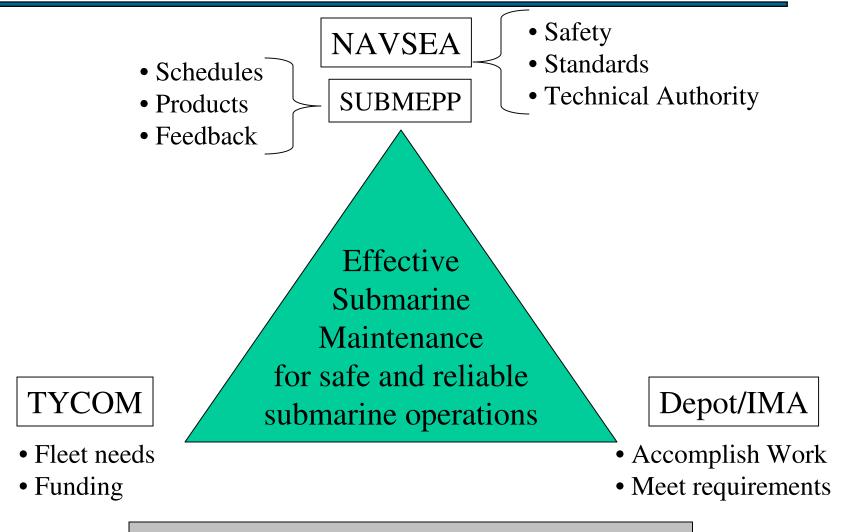






Key Players



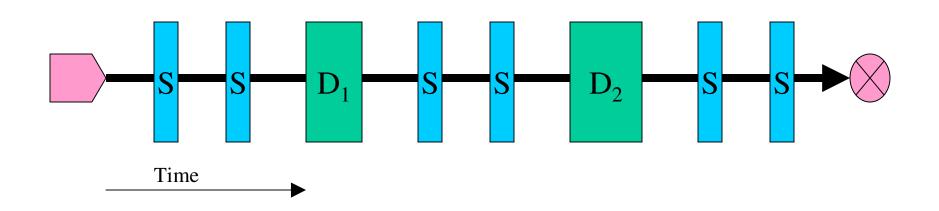


Balanced Roles; Strength of Collaboration

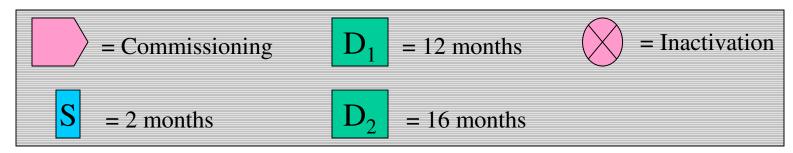


Submarine Life-Cycle Maintenance Periods





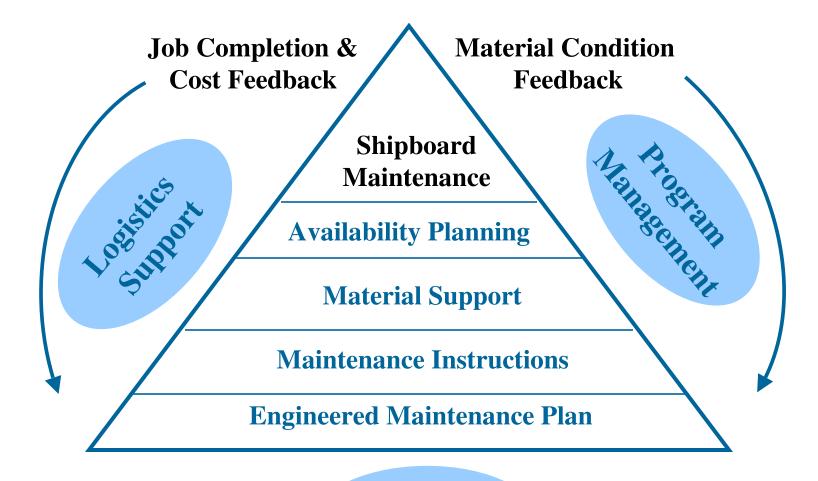
Legend





Submarine Maintenance Engineering Products to the Fleet





Engineering



Engineered Maintenance Planning



INPUTS

Engineer Maintenance Plans

(~ 28,000 maintenance requirements for Safe & Reliable Operation of 87 platforms)

Configuration Data

— Material Condition, Cost & Job Completion Data

OUTPUTS

Engineered Maintenance Plans (all Submarines) What to do: Inspections, Surveys, Tests, Restorations, Replacements, Repairs, etc.

When to do it: Time Based, Material Condition Based, Performance Based or Situation Based

Who to do it: Depot, Intermediate or Ships Force



Maintenance Instruction Documents Process



Specify Minimum Technical Work Requirements

Used 22,000 times/year during
 I & D Level Availabilities

INPUTS

- Engineered Maintenance Plan Requirements
- Configuration DataHigher Level Technical Documents
- Customer Feedback

OUTPUTS

Maintenance Standards • 4000 Documents

Unrestricted
Operation to Design
Test Depth (URO)
MRCs

• 7 Volumes

Standardized Test
Procedures
• 2300 Documents

Joint Fleet
Maintenance
Manual (JFMM)
• 5 Volumes

"Hammer" Award Recipients





Material Support Process



Deliver Maintenance & Modernization Material

Depot Availability Schedules

INPUTS

- **←** Engineered Maintenance Plan Requirements
- **←** Configuration Data
- **←** Maintenance Standard Material Lists

OUTPUTS

Rotatable Pool
Components
• 540 types

Modernization Material

• Long lead time

Repair Parts
Forecasts

• 300,000 parts
forecasted/qtr

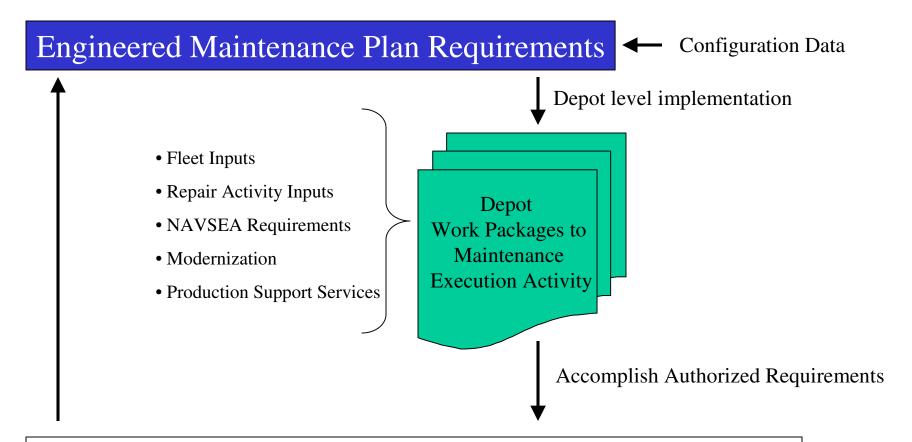
New Hampshire Federal Executive Association Award Recipients





Availability Planning (D level)



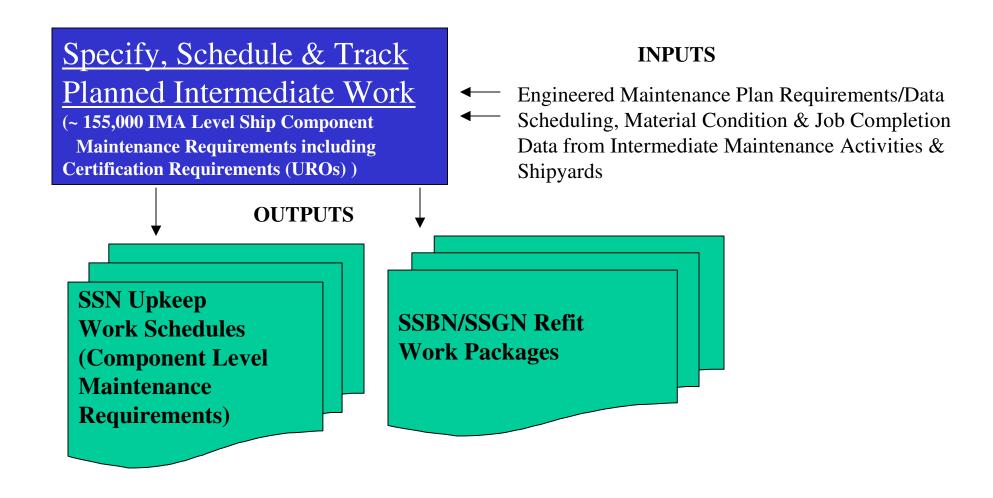


Job Completion, Material Condition and Cost Feedback Data provided to SUBMEPP to update data base & validate and refine the Engineered Maintenance Plan



Availability Planning Process (Intermediate Level)







SUBMEPP's SUBSAFE Responsibilities



- Develop and maintain planned maintenance requirements for SUBSAFE Components
- Ensure planned maintenance is accurately reflected in all SUBMEPP products
- Maintain all URO (certification) requirements current, and provide technical review of completed inspection reports
- Ensure all material procurements for SUBSAFE components meet program requirements
- Actively participate and support NAVSEA SUBSAFE efforts, audits and initiatives



Maintaining Organizational Compliance



- SUBSAFE Director
- Documented Processes
- Internal Audit Program
- Bi-Annual Functional Audit
- Training (process-specific and SUBSAFE)
- Qualified SUBSAFE Auditors
- Participation in external SUBSAFE Audits
- SUBSAFE Improvement Committee



SUBSAFE Program Benefits



- SUBSAFE Director
 - Independent oversight
 - Reports to Chief Engineer (and NAVSEA)
 - Member of NAVSEA SUBSAFE Working Group
- "Tough" look through bi-annual Audit
- High expectations, clear requirements, 100% compliance
- Participation in external Audits
 - Knowledgeable of success/problems/trends at other activities
 - Gain specific insights from users of SUBMEPP's products and services



Practical Example



SUBMEPP

- Reputation for technical excellence
- Fared well in past SUBSAFE Audits
- Didn't do well in last Audit (Aug 04)
- Found to not be in compliance with SUBSAFE in some areas
- Contributing factors include culture of "can do" and "environment of churn"
- Expectation (of ourselves and SUBSAFE Community)
 - Understand the issues
 - No excuses, no rationalization
 - Fix the problems and comply (actions already underway)



Practical Observations



- SUBSAFE the program, specific requirements, verbatim compliance it's what makes our business different from the rest of the Navy
- SUBMEPP received intense review in latest audit; result is specific action to reverse negative trends
- The community holds each other accountable for maintaining compliance